

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Stella L Matthews

Debtor(s)

Case No. 15 B 12849

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/10/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/19/2015.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$965.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$35.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,000.00

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate - South Suburban Hosp	Unsecured	89.00	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	330.00	NA	NA	0.00	0.00
CCS Medical	Unsecured	72.00	NA	NA	0.00	0.00
Certified Services INC	Unsecured	95.00	NA	NA	0.00	0.00
Columbia House	Unsecured	73.00	NA	NA	0.00	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
DirecTV	Unsecured	158.00	NA	NA	0.00	0.00
Dish Network	Unsecured	115.00	NA	NA	0.00	0.00
Fifth Third Mortgage Company	Secured	20,000.00	16,696.72	16,696.72	0.00	0.00
Fifth Third Mortgage Company	Secured	103,156.00	94,131.21	94,131.21	0.00	0.00
GLA Collection CO INC	Unsecured	57.00	NA	NA	0.00	0.00
Hanger Prosthetics & Orthotics	Unsecured	22.00	NA	NA	0.00	0.00
Harvey Anesthesiologists SC	Unsecured	95.00	NA	NA	0.00	0.00
ID Specialists Ltd.	Unsecured	81.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	1,186.00	NA	NA	0.00	0.00
Just Energy	Unsecured	215.00	NA	NA	0.00	0.00
Kurtz Ambulance Service	Unsecured	62.00	NA	NA	0.00	0.00
Laboratory Corp. of America	Unsecured	180.00	NA	NA	0.00	0.00
Lake Imaging LLC	Unsecured	425.00	NA	NA	0.00	0.00
Medical Recovery Specialists	Unsecured	0.00	NA	NA	0.00	0.00
Merchants Credit Guide Co.	Unsecured	55.00	NA	NA	0.00	0.00
MidAmerica Cardio. Consultants	Unsecured	55.00	NA	NA	0.00	0.00
Pathology Assoc of Chicago LTD	Unsecured	201.00	NA	NA	0.00	0.00
Penn Credit Corporation	Unsecured	90.00	NA	NA	0.00	0.00
Physicians Coop. Med. Group	Unsecured	565.00	NA	NA	0.00	0.00
Primary Healthcare Associates	Unsecured	44.00	NA	NA	0.00	0.00
Radiology Imaging Consultants	Unsecured	45.00	NA	NA	0.00	0.00
Ridge Orthopedics & Rehab	Unsecured	650.00	NA	NA	0.00	0.00
RJM Acquisition Funding	Unsecured	90.00	NA	NA	0.00	0.00
South Suburban Hospital	Unsecured	26,279.00	NA	NA	0.00	0.00
Southwest Eye Center, SC	Unsecured	747.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sullivan Urgent Aid Center	Unsecured	330.00	NA	NA	0.00	0.00
T Mobile USA INC	Unsecured	255.00	NA	NA	0.00	0.00
Williams Eye Institute	Unsecured	31.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$94,131.21	\$0.00	\$0.00
Mortgage Arrearage	\$16,696.72	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$110,827.93	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,000.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/19/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.